

Tuesday, March 08, 2016 1:02:23 PM

* Split -

Page 1

Stop *NR2*

[illegible]

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Work Order ID 141498

Tuesday, March 08, 2016 1:02:23 PM

141498

Page 2

Item ID: D3278-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Support
 Start Date: 3/21/2016 Start Qty: 80.00 ***80*** Cust Item ID:
 Required Date: 3/28/2016 Req'd Qty: 80.00 ***80*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
115 *115* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				<u>58</u> cont'd -1			<u>16</u> 9-89 16/02/06
140 *140* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.01							<u>58</u> of <u>16/02/06</u>
150 *150* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum <u>M 134341</u> Memo START TIME: <u>10:55</u> <u>30</u> FINISH TIME: <u>11:25</u>	0.00 0.00							<u>58</u> of <u>16-04-12</u> <u>16</u> 34 9-89

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DE
89-5

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89-5

Work Order ID 141498

Tuesday, March 08, 2016 1:02:23 PM

141498

Page 3

Item ID: D3278-1

Revision ID:

Item Name: Support

Start Date: 3/21/2016 Start Qty: 80.00

Required Date: 3/28/2016 Req'd Qty: 80.00

Reference:

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC3- Inspect Part Finish	0.00							
160									
QC	Memo	0.01							
Quality Control									
170	Identify as per dwg & Stock Location: _____	0.00							
170									
Packaging	Memo	0.01							
Packaging	LOCATION : GA								
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.13							
Quality Control									

58

APR 12 2016

58 MWS 16-04-13

MWS APR 14 2016

2m 16/04/13
16/04/13

Picklist Print

Tuesday, March 08, 2016 1:02:23 PM

Page 1

Work Order ID: 141498

Parent Item: D3278-1

Parent Item Name: Support

141498

D3278-1

Start Date: 3/21/2016

Required Date: 3/28/2016

Start Qty: 80.00

Required Qty: 80.00

Comments: IPP: A04.04.19New issueKJ/JLM
IPP B 07.09.06 rev.c dwg EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3278-1P

Purchased

No

Each

0.0000

80 *58x*

58x 80/16-04-05

D3278-1P

Support

M6061T6B1.000X02.00
0

Purchased

No

100

f

41.4690

0.2337

19.68

M6061T6B1 000X02 000

6061-T6 Bar 1.00 x 2.00

Location

Loc Qty

Loc Code

MAT

2.052

M132582

2.052

MAT003

39.417

M133587

12

M133699

12

→ M134067

15.417

2017.85

*ml
16/03/20*

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization. This section also outlines the various methods used to collect and analyze data, ensuring that the information is reliable and up-to-date.

2. The second part of the document focuses on the financial aspects of the organization. It provides a detailed breakdown of the budget, including income and expenses, and discusses the strategies implemented to manage the funds effectively. This section also includes a comparison of the current financial status with the previous year, highlighting the progress made and the areas that need further attention.

3. The third part of the document addresses the operational challenges faced by the organization. It identifies the key areas where improvements are needed and discusses the steps being taken to address these issues. This section also includes a list of the major projects currently underway and the expected outcomes of each project.

4. The fourth part of the document discusses the human resources of the organization. It provides information on the current staff levels, the skills and qualifications of the employees, and the plans for future recruitment and training. This section also includes a discussion on the organizational culture and the efforts to foster a positive work environment.

5. The fifth part of the document discusses the external relations of the organization. It provides information on the organization's interactions with other organizations, government agencies, and the public. This section also includes a discussion on the organization's public relations strategy and the efforts to enhance its reputation and visibility.

6. The sixth part of the document discusses the future plans of the organization. It outlines the long-term vision and the specific goals for the next five years. This section also includes a discussion on the potential risks and challenges that the organization may face in the future and the strategies to mitigate these risks.

7. The seventh part of the document discusses the conclusion of the report. It summarizes the key findings and recommendations and expresses the confidence in the organization's ability to achieve its goals. This section also includes a statement of appreciation for the support and cooperation of all the stakeholders.

DART AEROSPACE LTD		Work Order: 141498
Description: Support		Part Number: D3278-1
Inspection Dwg: D3278	Rev: C	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.098	+0.005/-0.000	0.099			ED6 um	
0.359	+/-0.005	0.364			u	
0.609	+/-0.010	0.609			u	
0.250	+/-0.010	0.251			u	
1.480	+/-0.005	1.483			u	
R0.125	+/-0.010	0.125			Rg	
0.119	+0.005/-0.004	0.119			ED4 um	
2.439	+/-0.010	2.434			ED6 um	
1.980	+/-0.010	1.980			ED6 um	
R0.13	+/-0.030	0.125			Rg	
Ø0.257	+0.005/-0.000	0.258			ED6 um	
R0.375	+/-0.010	0.375			Rg	
0.875	+/-0.010	0.874			ED6 um	
0.500	+/-0.010	0.499			ED6 um	
R0.400	+/-0.010	0.4			Rg	
R1.00	+/-0.030	1.0			Rg	
1.720	+/-0.010	1.720			ED6 um	
R0.125	+/-0.010	0.125			Rg	
0.125	+/-0.010	0.125			ED6 um	

Measured by:	
Date:	

Audited by: DAS 16
Date: 9-89 16/04/06

Prototype Approval:	N/A
Date:	N/A

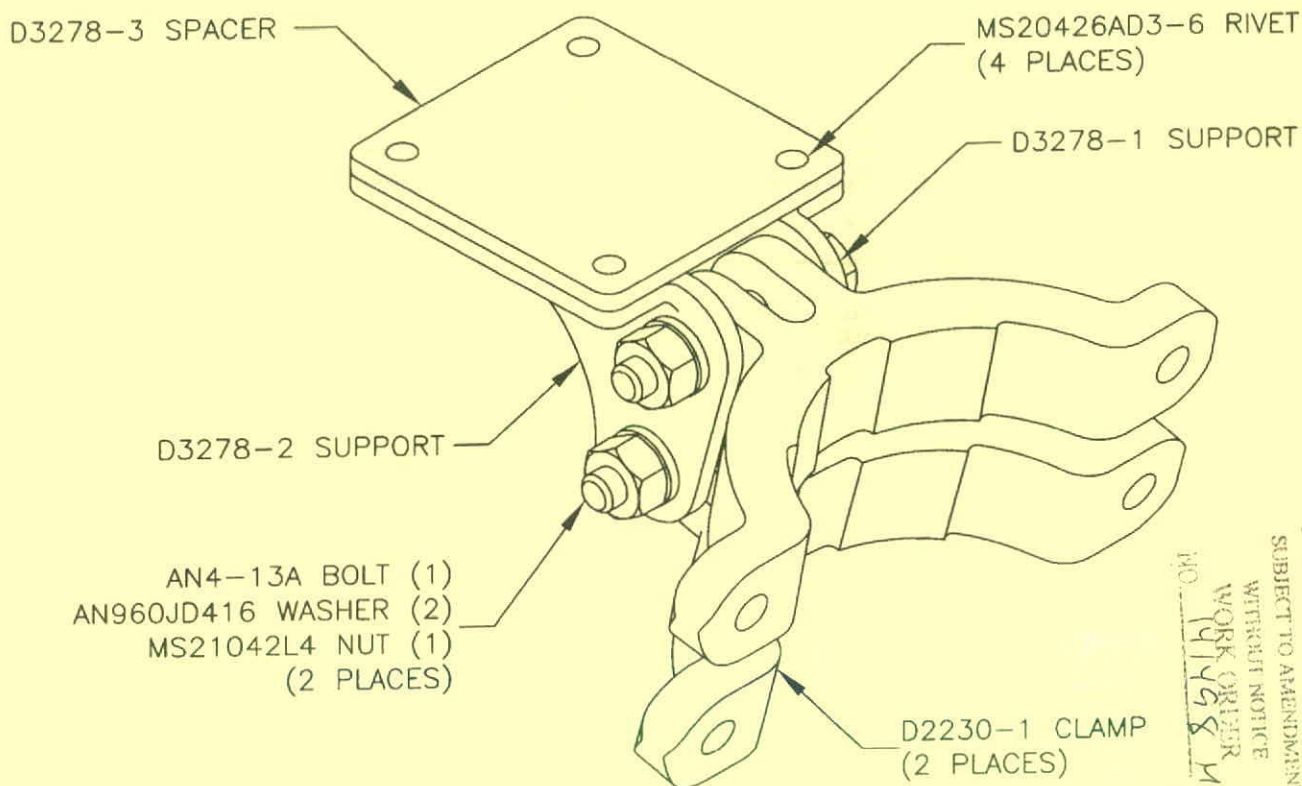
Rev	Date	Change	Revised by	Approved
A	04.04.19	New Issue P/O D3278-041	KJ/JLM	
B	05.06.08	0.359 was 0.365; 0.119 was 0.125	KJ/JLM	
C	07.09.26	Dimensions updated per Dwg Rev. C	KJ/EC	



DESIGN 97	DRAWN BY DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED B	APPROVED H	DRAWING NO. D3278	REV. C SHEET 1 OF 3
DATE 07.07.24		TITLE SUPPORT ASSEMBLY	SCALE NTS
A	04.03.03	NEW ISSUE	
B	05.03.31	CHANGE DIM/TOL TO ENSURE FIT	
C	07.07.24	CHANGED RIVETS PER PAR #185	

RELEASED
07-08-06

D3278-041 SUPPORT ASSEMBLY



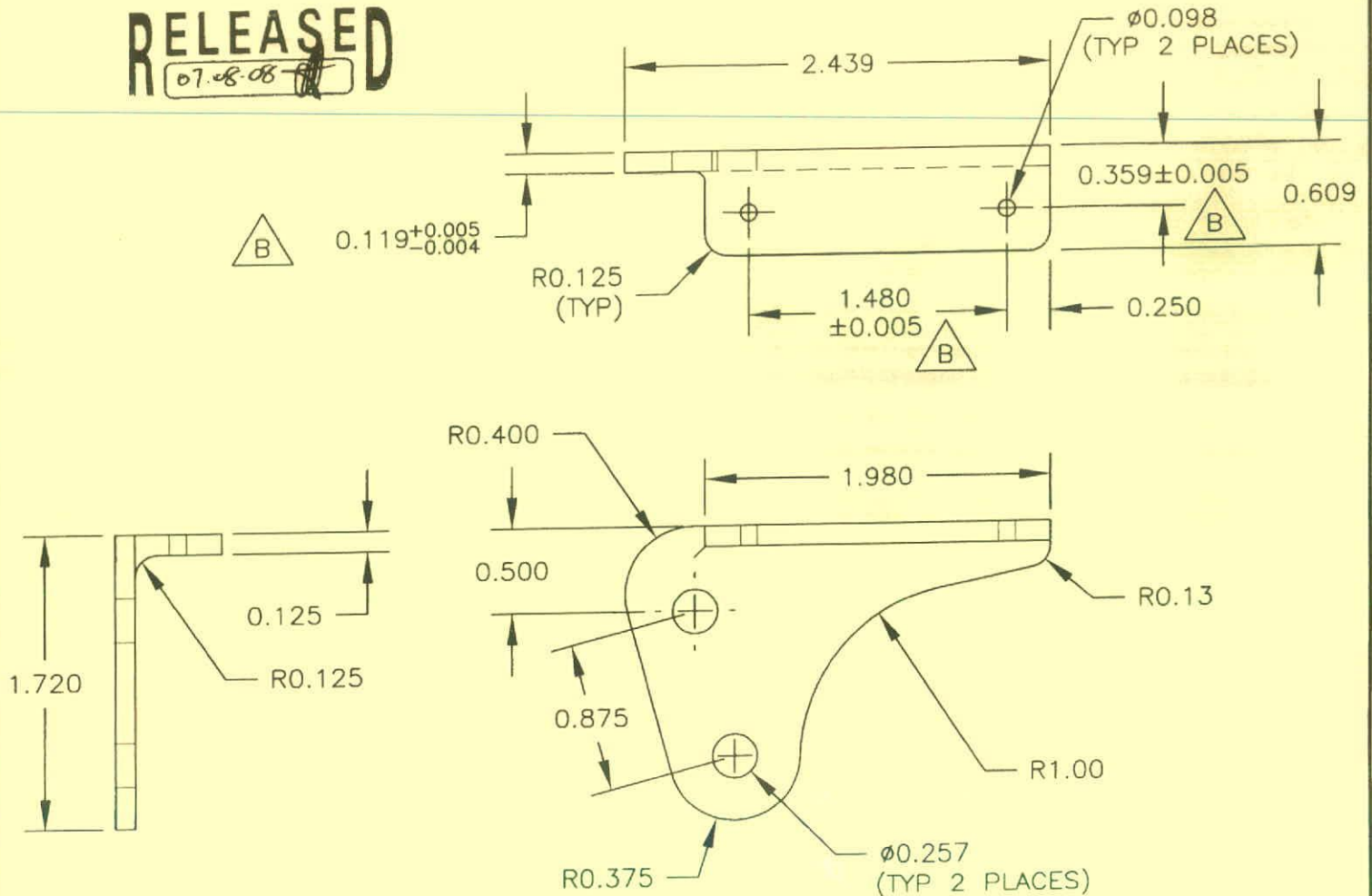
Qty	Part Number	Description
X	D3278-041	SUPPORT ASSEMBLY
2	D2230-1	CLAMP
1	D3278-1	SUPPORT
1	D3278-2	SUPPORT
1	D3278-3	SPACER
2	AN4-13A	BOLT
4	AN960JD416	WASHER
4	MS20426AD3-6	RIVET
2	MS21042L4	NUT

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DART

DESIGN <i>qp</i>	DRAWN BY <i>SC</i>	DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>B</i>	APPROVED <i>H</i>	DRAWING NO. D3278	REV. C SHEET 2 OF 3
DATE 07.07.24	TITLE SUPPORT ASSEMBLY		SCALE 1:1

RELEASED
07.08.08**D3278-1 SUPPORT (SHOWN)****D3278-2 SUPPORT (OPPOSITE)**

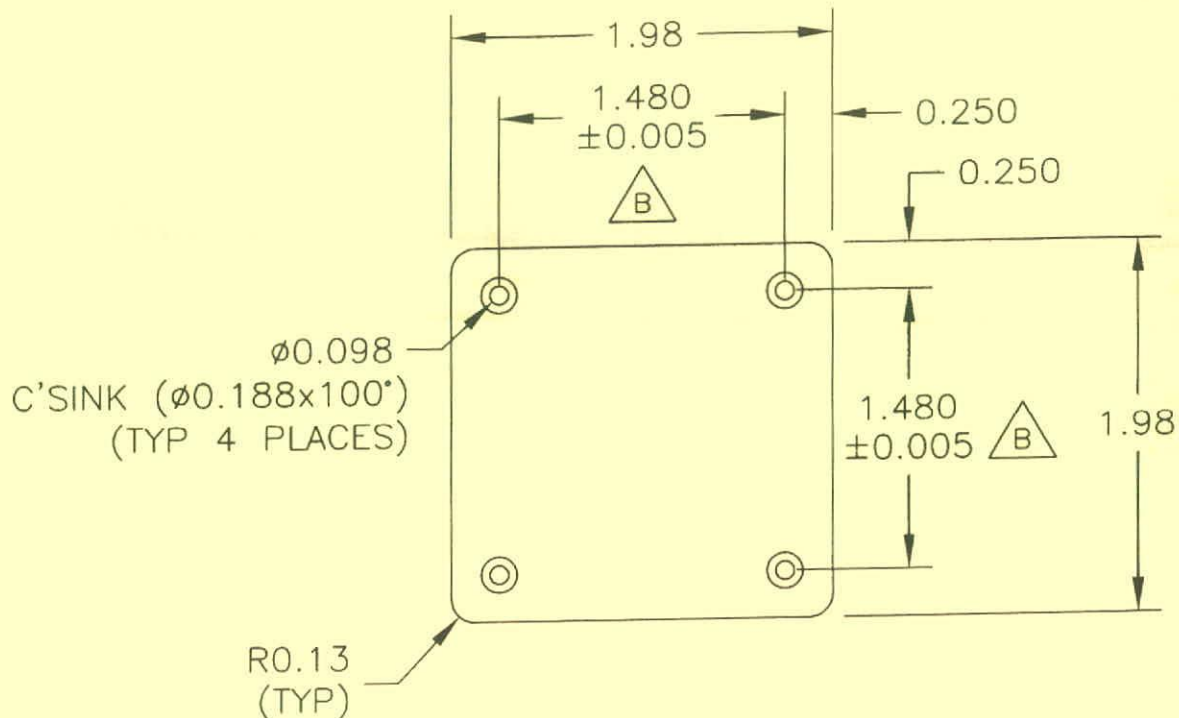
- 1) MACHINE PER DWG FILE "D3278-1.SLDPRT"
- 2) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) BAR
PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
PER AMS-QQ-A-200/8 (OR AMS 4160)
(REF. DART SPEC. M6061T6B)
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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DART

DESIGN 97	DRAWN BY DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED B	APPROVED [Signature]	DRAWING NO. D3278	REV. C SHEET 3 OF 3
DATE 07.07.24		TITLE SUPPORT ASSEMBLY	SCALE 1:1

RELEASED
07.08.08**D3278-3 SPACER**

- 1) MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
(REF. DART SPEC. M-DELRIN-B0.125x2.000) OR
DELRIN II 150E OR ACETRON GP ACETAL
(REF. DART SPEC. M-DELRIN-S.125)
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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Purchase Order ID PO31709

PO Print Date 3/15/2016

Page Number 1 of 3

Order From :

VC-MET003

Ship To : DART AEROSPACE LTD

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, ON K0B 1R0
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 15 2016

Contact Name

Vendor Phone 613 678 3957

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Dart Truck

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3278-1P ASAP AS PER DWG D3278 REV. C B141498	Support	4/5/2016 Yes 4/5/2016		80.00 Each	\$23.20	\$1,856.00
						Line Total:	\$1,856.00
2	D3278-2P AS PER DWG D3278 REV. C B139071	Support	4/5/2016 Yes 4/5/2016		80.00 Each	\$23.20	\$1,856.00
						Line Total:	\$1,856.00

Note:

3/15/2016





20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 21181
Date: Mar 31, 2016
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 31709	Sold By: VanDenYssel, David
Shipped By: your truck	Ship Date: Mar 31, 2016

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D3278-1 Support, as per drawing D3278 Rev.C	Each	80	59	
D3278-2 Support, as per drawing D3278-2 Rev.C	Each	80	60	
D3404-1 GHW LUGS, as per drawing D3404-1 Rev.C Part D3404-1 requires Chamfer on all edges 45° .060°	Each	67	67	
D3886-1 Lug, as per drawing D3886 Rev.B	Each	57	57	

The delivered goods must be inspected upon receipt to confirm compliance.
Should there be discrepancies please notify METEC within 30 days of delivery.
The goods are otherwise deemed accepted.

Received by _____

Thank you for your order!





20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0
Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
60	D3278-1	Lug Material Batch# 141498	31709
60	D3278-2	Lug Material Batch# 139071	31709
67	D3404-1	Lug Material Batch# 142472	31709
57	D3886-1	Lug Material Batch# 142654	31709

MATERIAL: supplied by DART

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Jan Norris

Vankleek Hill, March 31, 2016

